## COMPLETION REPORT

| | | | |
|---|---|---|---|
| 1 | Name of the Work | : | **Improvements to Roads, Drains and Drilling Borewells in Ward no. 05 & 06 of Byatarayanapura sub Division of Byatarayanapura Division** |
| 2 | Sanctioned Estimate No. and date | : | Govt.Order/UDD/06/MNY/2017 Dated 08-02-2017<br>: No.BBMP/ CE(YNK)/ MTS / 21 / 2021-22 Dated : 14 / 07 / 2021 |
| 3 | Head of the Account Which Is Chargeable | : | **005-16-000038 P- 3106** |
| 4 | Enstrustment Work Order No & Date | | **No:BBMP/EE/BTP/WO/ 178 / 16-17 Dated : 03-03-2017** |
| 5 | Name of the Contractor. | : | **M/s Aishwarya Infrastructures & Developers** |
| 6 | a. Time stipulated for completion of work:<br>b. Delay in execution of work | : | **365 Days**<br>228 days. |
| 7 | Measurement Recorded M.B.No. 5592/20-21 Page No. 559145 — 559158 | | |
| 8 | Check measurement of the M.B.No. E-Bill Page 1 to 108<br>Page No. E-Bill Abstract page 1 to 14<br>Asst. Executive Engineer,<br>Executive Engineer on, | | |
| 9 | Name of the Official/ Officer in charge of the work. | | |
| 10 | 1) Asst, Engineer / Jr. Engineer<br>2) Asst. Executive Engineer | : | Y.N. Manthesh Kumar + Suresh Devataras.<br>Nagappa Kamathi |

Date of Completion of Work : 25/7/22.

| As per Sanctioned Estimated Amount | Amount claimed as per Accruals | Difference Excess. Saving. Remarks. |
|---|---|---|
| **760.00 Lakhs** | **647.20 Lakhs** | **-112.80 Lakhs** 5.10 % Below |

(a) Certified that the above work has been completed within the Stipulated time noted in enstrument Order.

(b) Certified that the Contractor has delayed and completed the work for which necessary fine has been recovered.

(c) Certified that the above work has been executed the Contractor Satisfactorily in accordance with the Specification as entrusted in the agreement.

**Asst. Engineer/**
**Jr. Engineer, BBMP**

**Asst. Exe. Engineer,**
**Bruhat Bangalore Mahanagara Palike.**

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು,
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ, ಬೆಂಗಳೂರು.

ಮುಖ್ಯ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

Audit Slip to accompany bills sent for pre-audit in the (Division Office)

**Job Code:005-16-000038**

# Bangalore Mahanagara Palike, Engineer's Office

Division: Sub-Division

I. **Name of Work :** **Improvements to Roads, Drains and Drilling Borewells in Ward no. 05 & 06 of Byatarayanapura sub Division of Byatarayanapura Division**

II. Estimate - Original... No. Rs.
~~Revised:~~.. Modified — No. Rs.
Work slip sanctioned in
Commissioner's/C.E. No. Rs.

III. Name of piece-worker. **M/s. Aishwarya Infrastructure & Developers**
Dl. No. of the P.W. Agreement. No. Date:

IV. Remarks or Explanation :-

1 Are the items of the bill in the order of, and as given in the estimate without any change whatever? — Yes —

2 Are the items not provided in the estimate in red ink column 4 of the bills ? — Modified —

3 Are the authorities quoted in the following cases ?

(a) Items not in the estimate but billed for. — Modified —

(b) Items of excesses over the sanctioned estimate.

Note:- The authority being a sanctioned work slip or special orders Commissioner's / C.E.

4 (a) Have the entries in the Measurement Book in connection with this bill been checked and found correct? — Yes —

(b) Have all the points referred in the Myosre P.W.A. Code been attended to in respect of entries in the Measurement Book, so for as it relates to this bill ? — Yes —

5 Have all the items in the bill been arithe - metically checked and found correct ? — Yes —

6 Have all the items been checked with agreement and found correct ? — Yes —

7 Explain delay in the following :
Date of Measurement 25/7/22 195 (Maxi-
and date of bill 25/7/22 95 mum
Actual days teken online.. Days)

8 Have the recoveries on account of fines, cost of materials issued to the contractors, part payment for material supplied by Contractor hire of tools and plant lent to piece-worker and losses thereof if any etc., been noted ? — No —

9 Has the Contractor signed the certificate in the Measurement book as to acceptance of measurement. — Yes —

10 Give number of the measurement books sent with this bill. MB: 5592 /20-21.

Account's Clerk
Sub-Division Clerk

D.C.E. Asst. Engineers,
North, South, East and
Water Supply Range
Sub-Divisional Officer,
Sub-Division

Division
(a) No. of Bill In triplicate
(b) No. of Measurement Book which accompanied the bill MB 5592/20-21

Sub-Division

V. Date of receipt online

VI. Result of audit:-

(a) Arithemetical check — Yes —
(b) Check with estimate/Workshop — Yes —
(c) Check with agreement No. — Yes —
(d) Check with Ledger Vol.....Page.....
Balance as per ledger.

VII. Saving Excess :-

i) Booked outlay to end of .....
ii) Unexpended balance .....
iii) Amount of this bill 6,47,20,000/-
iv) Total 6,47,20,000/-
v) Amount of estimate/Workship 760.00 lakhs
vi) Savings / Excess. 5.10 + 12.60 11,28,0000/-

Division Sub - Division

VIII. Remarks by Accountant Audited for Rs. 6472000B/-

IX. Passed for payment as follows:-

| | |
|---|---|
| Balance as per Ledger | Rs. |
| Value of work done since last Bill | Rs. |
| | 6472000/- |

Subject to the deduciton of Rs..... on account of It/ cost/ Sast/ cess/ KBC/ Fine/ Ce

X Date of payment in Divisional Office or date of despatch to Sub-Divisional Office.

Corporation Engineer
Corporation of the City
of Bangalore.